



# Demovsky Lawyer Service

401 Broadway, Suite 510  
New York, NY 10013  
Ph. 212-925-1220 Fax 212-941-0235  
www.dlsnational.com  
NYC/DCA LIC. # 1416526

## Invoice

Invoice Number:  
341129

Invoice Date:  
Mar 23, 2015

Page:  
1

To: SALOMON MEJIA  
Pelton & Associates PC  
111 Broadway  
Suite 1503  
New York, NY 10006

ENTERED IN CLIO **INVOICE PAID**

Account Number		Worksheet Number		Payment Terms	
2203		209423		Net 30 Days	
				Request Date	Due Date
				3/4/15	4/22/15
Quantity	Item			Unit Price	Extension
3.00	SSS	CARLOS DECASTRO V TIMELESS HOSPITALITY GROUP, LLC 15 CV 01374 Service On The Secretary Of State BARRIQUE STAMFORD, LLC ; DOPPIO HUDSON STREET LLC; DOPPIO LLC		52.00	156.00
3.00	DAL	Court Work - Albany Ny		20.00	60.00
3.00	CHK	Drafting of Check		15.00	45.00
1.00	DIS	Disbursements		120.00	120.00

Check No:

Subtotal 381.00

Sales Tax

Total Invoice Amount 381.00

Payment Received 0.00

**TOTAL** 381.00



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**KINDLY NOTE: 1.5% interest per month (18% annually) will accrue on invoices not paid within our terms of 30-days.**

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"DLS, INC." TAX ID NO. 13-3179699



# Demovsky Lawyer Service

## Invoice

Invoice Number:  
341385

401 Broadway, Suite 510  
New York, NY 10013  
Ph. 212-925-1220 Fax 212-941-0235

Invoice Date:  
Mar 27, 2015

www.dlsnational.com  
NYC/DCA LIC. # 1416526

Page:  
1

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New York, NY 10006

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Account Number	Worksheet Number	Payment Terms	
2203	209479	Net 30 Days	
		Request Date	Due Date
		3/4/15	4/26/15

Quantity	Item		Unit Price	Extension
1.00	SZK	CARLOS DECASTRO AGAINST TIMELESS HOSPITALITY GROUP, LLC 15 CV 01374 Process Service - Zone K/connecticut DOPPIO, LLC 42 MUNKO DRIVE, STAMFORD, CT	159.00	159.00
1.00	GAS	Fuel Surcharge	3.50	3.50

Check No:

Subtotal 162.50

Sales Tax

Total Invoice Amount 162.50

Payment Received 0.00

TOTAL 162.50



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NYC/DCA LIC. # 1416526

## Invoice

Invoice Number:

341386

Invoice Date:

Mar 27, 2015

Page:

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To: SALOMON MEJIA

Pelton & Associates PC

111 Broadway

Suite 1503

New York, NY 10006

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Account Number		Worksheet Number		Payment Terms	
2203		209425		Net 30 Days	
				Request Date	Due Date
				3/3/15	4/26/15
Quantity	Item			Unit Price	Extension
1.00	SZC	CARLOS DECASTRO AGAINST TIMELESS HOSPITALITY GROUP, LLC 15 CV 01374 Process Service - Zone C/nassau-suffolk HARRY ARMON 24 CLINTON AVE, HUNTINGTON, NY		179.00	179.00
3.00	ADS	Additional Service JOSEPH BARRESI, LOUIS BARRESI AND THOMAS PESCUMA		45.00	135.00
141.00	CPY	Copies		0.25	35.25
1.00	CP	Postage		7.98	7.98
1.00	GAS	Fuel Surcharge		3.50	3.50

Check No:

Subtotal

360.73

Sales Tax

3.13

Total Invoice Amount

363.86

Payment Received

0.00

TOTAL

363.86



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## Invoice

Invoice Number:  
341387

Invoice Date:  
Mar 27, 2015

Page:  
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Suite 1503  
New York, NY 10006

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INVOICE PAID

Account Number		Worksheet Number		Payment Terms	
2203		209475		Net 30 Days	
				Request Date	Due Date
				3/4/15	4/26/15
Quantity	Item			Unit Price	Extension
1.00	AZK	CARLOS DECASTRO AGAINST TIMELESS HOSPITALITY GROUP, LLC 15 CV 01374 Attempted Process Service - Zone K/ Conn. DOPPIO, LLC 144 MASON STREET, GREENWICH, CT		159.00	159.00
1.00	GAS	Fuel Surcharge		3.50	3.50
47.00	CPY	Copies		0.25	11.75

Check No:

Subtotal 174.25

Sales Tax 1.04

Total Invoice Amount 175.29

Payment Received 0.00

TOTAL 175.29



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